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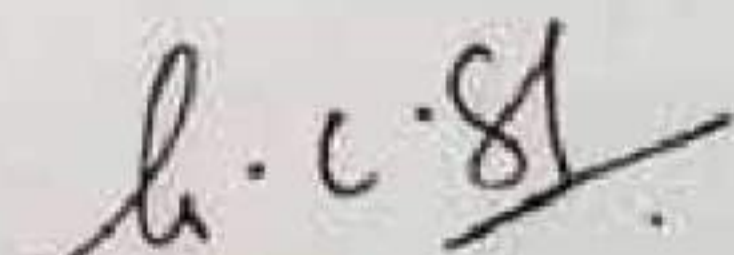
## PANDIT HARISAHAY SMRITI SHODH SANSTHAN


A-40 Laxaminarayanpuri, Surajpole, Jaipur-302002

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 1ST APRIL 2021 TO 31ST MARCH 2022

EXPENDITURE	AMOUNT (IN RS)	INCOME	AMOUNT (IN RS)
TO Advertisement expenses	18840.00	BY Tution fees Received	19496693.00
TO Affiliation fees	1379353.00	BY Interest income	61182.00
TO Bank charges	1863.00	BY Interest receivable on FDR	131777.00
TO Bus Maintenance	51264.00	BY Interest on IT Refund	243.00
TO Computer Exp	26740.00		
TO Conveyance & travelling expenses	82814.00		
TO Diesel expenses	170206.00		
TO Examination exp	50309.00		
TO Income tax	547455.00		
TO Hospital Clinical training for GNM	63000.00		
TO Laboratory expenses	208947.00		
TO Mis expenses	97863.00		
TO News paper & Books expenses	3479.00		
TO Office & General Expenses	258760.00		
TO Postage expenses	2120.00		
TO Printing & stationary expenses	123707.00		
TO Professional fees	50000.00		
TO Property Tax	207932.00		
TO R & M college building	1608287.00		
TO R & M water & electricity	54530.00		
TO R & M Furniture & others	150438.00		
TO Salaries	10687349.00		
TO Software Exp	39905.00		
TO Staff & Guest Welfare	204101.00		
TO Student registration & examination	245958.00		
TO Telephone expenses	58809.00		
TO Water & electricity expenses	329319.00		
TO Depreciation ( As per Annexure-4 )	1094456.00		
To Excess of Income Over Exp	1872091.00		
	<b>19689895.00</b>		<b>19689895.00</b>

FOR PANDIT HARISAHAY SMRITI SHODH SANSTHAN

  
Gopesh Chandra Sharma  
(Director)

  
Radhesh Chandra Sharma  
(Secretary)

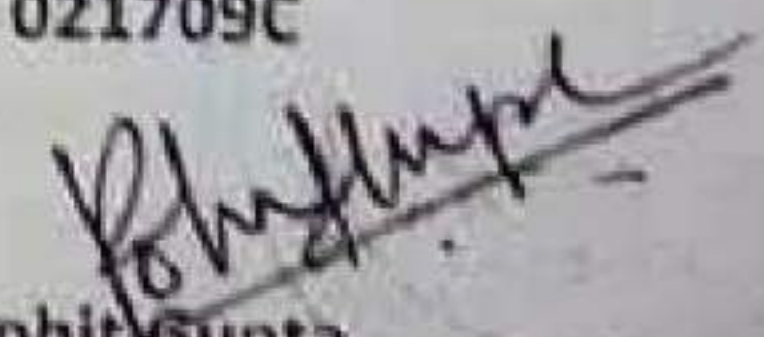
PLACE : Jaipur  
DATE : 26/12/2022

Chairman  
Pandit Hari Sahay Samrati  
Shodh Sansthan

Secretary  
Pandit Hari Sahay Samrati  
Shodh Sansthan

FOR A R N AGRAWAL & CO.

Chartered Accountants  
FRN No. - 021709C

  
CA Rohit Gupta  
Partner  
M.N. 417800